AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   1. CONTRACT ID CODE   N/A							PAGE 0	F PAGES	
2. AMENDMENT/MODIFICATION NO. 1	05/19/2003	4. REQUISITION/PURCHASE REQ. NO. PR-CO-03-00262/3-LPV050					NO. (If Applicable)		
6. ISSUED BY CODE 6	8	7. ADMINIST	ERED BY (	(If oth	er than Item (	) CODE	-		
U.S. EPA Mail Drop: 8	EPR-SR CDASS	Ocument	ın )		DIID	116		-	
USEPA R8 EPR, SF REMED RESP PROG	SUMS L	Jocument Maninhimidii ilii il	H 1		PUB	LIC			
999 18TH ST STE		410)  100   440)  100)  100	I :	D(	OCU	MENT		1	
DENVER , CO 802022466	2	023386	/						
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code)  9A. AMENDMENT OF SOLICITATION NO.									
SUMMIT TECHNICAL RESOURCES, INC. Fax Number: (888) 811-0527									
ATTN: DANIEL REEDER  Phone Number: (303) 874-0703					9B. DATED (SEE ITEM 11)				
P.O. BOX 4490 BOULDER , CO80306					10A, MOD OF CONTRACT/ORDER NO.				
B001B2W, B000000					3X-0212-YASA				
CODE	FACILITY CODE				10B. DATED (SEE ITEM 13)				
CODE					03/28/2003				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended.									
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:									
(a) By completing items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DA									
13. THIS ITEM APPLIES ONLY TO MODIFICAT									
A. THIS CHANGE ORDER IS ISSUED PU ORDER NO. IN ITEM 10A.							,		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
D. OTHER (Specify type of modification and authority)									
E. IMPORTANT: Contractor is is not,	required to sign this docu	ment and return	)	_copie	s to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s).  (Please See Block 14 on Page 2 For Modification Notes)									
	•								
	•				•				
							:		
·	•								
		-							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
						OFFICER (Type			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	STATES OF	AME	RIOA	1	6C. DATE	SIGNED	
(Signature of person authorized to sign)	-   .	вү /	(Signature)	of Goi	ntracting Office	er)	5/21/	03	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by CUF section headings, including solicitation/contract subject matter where feasible.) This order is hereby modified as set forth on the following page(s). (CONTINUED)

PAGE NO. 2

This modification changes the payment office for this Purchase Order FROM:

U.S. Environmental Protection Agency (EPA) Region 8 999 18th Street, Suite 300 (8TMS-F) Denver, CO 80202

TO:

U.S. EPA Research Triangle Park (RTP) Finance Center - D143-02 Research Triangle Park, NC 27711

All invoices Shall be sent to Research Triangle Park for payment. Invoices sent to the Denver Office will be returned to the Vendor.